



WYCW
2960 North Meridian Street
Jill Hammons
Indianapolis, IN 46208
(864) 587-7777

CONTRACT

<u>Contract / Revision</u> 2186797 /		<u>Alt Order #</u> 26660857
<u>Advertiser</u> POL/Joe Biden/President/US/Dem		<u>Original Date / Revision</u> 10/07/19 / 10/07/19
<u>Contract Dates</u> 02/04/20 - 02/10/20	<u>Estimate #</u> 6835	
<u>Product</u> Primary		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WYCW	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Men 35+		
<u>Agency Code</u>	<u>Advertiser Code</u> 1106	<u>Product 1/2</u> 1271
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Media Buying and Analytics
2020 Howell Mill Rd
NW Suite D-348
Atlanta, GA 30318

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WYCW	02/04/20	02/10/20	M-F 5p-6p	5p-6p		:30			NM	5	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/04/20	02/10/20	MTWTF--	5			\$90.00				
N 2	WYCW	02/04/20	02/10/20	M-F 6p-7p	6p-7p		:30			NM	5	\$625.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/04/20	02/10/20	MTWTF--	5			\$125.00				
N 3	WYCW	02/04/20	02/10/20	M-F 7p-730p	7p-730p		:30			NM	1	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/04/20	02/10/20	MTWTF--	1			\$135.00				
N 4	WYCW	02/04/20	02/10/20	M-F 730p-8p	730p-8p		:30			NM	1	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		02/04/20	02/10/20	MTWTF--	1			\$135.00				
Totals											12	\$1,345.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/27/20 - 02/23/20	12	\$1,345.00	(\$201.75)	\$1,143.25
Totals	12	\$1,345.00	(\$201.75)	\$1,143.25

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.